

SECRET

25X1

copy on

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT: - Travel Claim for Period
1 - 31 January 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXX~~
~~XXXXXX~~) account be credited in the amount of \$349.86. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>BALANCE REMAINING OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 Dec. 1955	\$ 691.63	\$ 349.86

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$349.86. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCC-DOCEPProj 227-56	63006-30-010	20006	02.1	\$349.86

3. The Security Office has requested that this voucher not be released through normal administrative channels.

39

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Distribution:

01 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

Authorized Certifying Officer
Project Comptroller**SECRET**

JHSJr/jec